

FOIAb4

Approved For Release 2000/09/01 : CIA-RDP81B00879R000100060108-0

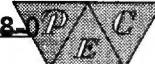
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THE PERKIN-ELMER CORPORATION

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MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422



Cnclt4

SAPC 353-34

COPY 1 OF 7

CUSTOMER CODE	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
000	007	LW-473	12-26-57	1749	4	2-1-58 2-1-58

SUBJECT TO RENEgotiation

SHIP TO
THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 68 - RIDGEWAY STATION
STAMFORD, CONNECTICUT

BILL TO
CUSTOMER
CONTRACT LW-473

SPECIAL MARKINGS

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.
11748INVOICE DATE
2-28-58DATE SHIPPED
1624

TERMS: 30 DAYS NET - NO CASH DISCOUNT

2-28-58

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PARTIAL	COMPLETE	CHARGES

ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
1				ACTUAL TRANSPORTATION COSTS AND PERDIEM ALLOWANCE OF TECHNICAL REPRESENTATIVES FOR THE MONTH OF FEBRUARY, 1958. (ACTUAL LIVING EXPENSES USED WHERE LOWER THAN THE \$ 15.00 PER DIEM.)	\$ 3,199.29			\$ 3,199.29
				I hereby certify that the above bill is correct and just; that payment therefore has not been received; and all statutory requirements, and all conditions of purchase applicable to the transaction have been complied with and that State and local taxes are not included by the amount of bill.		FOIAb3a		

THE PERKIN-ELMER CORPORATION

PROJECTOR DIVISION

E. D. DIVISION

PLEASE PAY LAST AMOUNT